

REQUEST FOR QUOTATION



CITY OF DANVILLE
427 Patton Street
P.O. Box 3300
Danville, VA 24543
(434) 799-6528
FAX: (434) 799-5102

RFQ NUMBER: Q002936
RFQ DATE: 12/26/14

THIS IS NOT AN ORDER

E-mail: purchasing@danvilleva.gov Internet: www.danville-va.gov
TAX ID # 54-600-1243

**V
E
N
D
O
R**

BID

**S
H
I
P
T
O**

AMERICAN LEGION FIELD
DAN DANIEL MEMORIAL PARK
312 RIVER PARK DR
DANVILLE, VA 24541

Deliver To: JAMES HENDERSON

Instructions:

It is understood that our terms and conditions listed on back will apply to any order that may result from this solicitation.

Note any exceptions for our consideration.

F.O.B. Destination: It is the basic policy of the City to receive goods F.O.B. (free on board) Destination, which means that freight charges are paid by the seller who owns and assumes all risk for the goods until they are accepted at the designated delivery point. The cost of shipping the goods may be included in the quoted price or by the seller as a separate line item.

Quote Required By	Send Quote To
01/06/15	VICKIE LOVE

R026617

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
001	2	EA	Backstop netting to include two pieces of netting triangle shaped. Upright leg to be 19'10" and base to be 65'0". Material to be #60, three strand twisted twine knotted netting; 1 3/4" mesh, black latex treated; 2.75 twine diameter, 3'5" stretched mesh; 441.5 lbs. breaking strength per ISO 1806 test method. Edges rope bound.		
				TOTAL	

Payment Terms	Freight Terms	Delivery Promised	Telephone	Fax
Quote Valid Until	Vendor Quotation No.	Signature and Title		

PURCHASE ORDER TERMS AND CONDITIONS

1. Show the purchase order number indicated on the upper right-hand corner on all cartons, correspondence and invoices.
2. All invoices shall be sent to: City of Danville
Purchasing Dept.
P.O. Box 3300
Danville, VA 24543
3. No changes, deletions, or additions may be made to this order without approval of the Director of Purchasing.
4. In case of default by the vendor, or he fails to deliver the supplies or services ordered by the time specified, the City, after due notice (verbal or written), may procure the requirement from other sources and hold him responsible for any excess cost incurred thereby.
5. The vendor shall assume the defense of and indemnify and hold harmless the City, its officers and agents, and employees from and against any and all claims, demands, actions, suits, and proceedings by others arising out of the negligent acts, errors or omissions of the vendor in his performance of this order.
6. The City is exempt from payment of State Sales and Use Tax on all tangible personal property purchased or leased for its use or consumption. Certificate of Exemption will be furnished upon request.
7. All prices are to be quoted FOB Destination, Freight Allowed.
8. This Order and the performance hereof shall be governed by and enforced under the laws of the Commonwealth of Virginia, and if legal action by either party is necessary for or with respect to the enforcement of any or all of the terms and conditions hereof, then exclusive venue therefore shall lie in the City of Danville, Virginia.
9. All goods, material and work covered by this purchase order shall conform to the specifications, drawing, samples, or other description furnished by the City and shall be merchantable, of good material and workmanship, and free from defect. Vendor warrants good title and freedom from encumbrances, and warrants against infringement. Acceptance hereunder may not exclude any warranty.
10. Shipment of goods shall constitute acceptance of this purchase order with its terms and conditions.
11. The City of Danville does not discriminate against faith-based organizations in accordance with the *Code of Virginia* §§ 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.
12. This purchase order may be accepted only by complete compliance with its terms and conditions.

Note: This document is included with request for quote for information purposes.